

GOVERNMENT OF TELANGANA
ABSTRACT

Labour Employment Training & Factories Department – Insurance Medical Services – Budget 2014-15 – Grant No.XX – Re-appropriation / Resumption / Re-Distribution of funds – Orders – Issued.

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LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.RT.No. 102

Dated:10.03.2015

Read the following:-

1. From the Director of Insurance Medical Services, Telangana State, Hyderabad Lr Rc.No.1691/A3A/2014-2015 Dt:14.02.2015.
2. G.O.Rt.No.616, Finance (EBS.III) Department, Dt:02.03.2015.

ORDER:-

In the G.O.2nd read above the Finance (EBS-III) Department have issued orders to re-appropriation of Funds for an amount of Rs.3.70 lakhs (Rupees Three Lakhs Seventy Thousands only) to the Director of Insurance Medical Services, Telangana State, Hyderabad.

2. The Government after careful examination of the matter, hereby accord for re-appropriation of Funds are ordered for an amount of Rs.3.70 lakhs (Rupees Three Lakhs Seventy Thousands only) to the Director of Insurance Medical Services, Telangana State, Hyderabad under the following head of accounts:-

Major, Minor, sub and Detailed Head of Appropriation	Existing Modified Appropriation	Modifications Sanctioned (+) Increase	Modifications Sanctioned (-) Decrease	Revised Modified Re-appropriation	Remarks
2210-Medical and Public Health 01-Urban Health Services- Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 01-Headquarters Office 130-Office Expenses 134-Hiring of Private Vehicles-V	4,29		2,34	1,95	A
2210-Medical and Public Health 01-Urban Health Services- Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 01-Headquarters Office 200-Other Administrative Expenses 000-Not Applicable-V	1,00		69	31	A
2210-Medical and Public Health 01-Urban Health Services- Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 01-Headquarters Office 130-Office Expenses 133-Water and Electricity Charges-V	3,52		67	2,85	A
2210-Medical and Public Health 01-Urban Health Services- Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 01-Headquarters Office 510-Motor Vehicles 511-Maintenance of Office Vehicles-V	19	19		38	B

(P.T.O)

2210-Medical and Public Health 01-Urban Health Services- Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 01-Headquarters Office 130-Office Expenses 131-Service Postage, Telegram and Telephone Charges-V	36	70		1,06	B
2210-Medical and Public Health 01-Urban Health Services- Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 01-Headquarters Office 240-Petrol, Oil and Lubricants 000-Not Applicable-V	64	80		1,44	B
2210-Medical and Public Health 01-Urban Health Services- Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 01-Headquarters Office 130-Office Expenses 132-Other Office Expenses-V	6,40	2,01		8,41	B
Total		3,70	3,70		

Total Decrease(-)	3,70
Total Increase (+)	3,70
Net	0

Remarks:

A: Strictly Economy Measures and also due to disconnection of Telephones, Internet, Shortage of Stamps, Non-supply of Diesel to the Government Vehicles by the Petrol Filling Stations and major repairs done to the Office vehicles.

B. To meet the expenditure to clear the pending bills of Telephones, Internet, Postage, Petrol and Repairs of Government Vehicles provided to Director of Insurance medical Services & also Stationery Charges, etc.

3. The Director of Insurance Medical Services, Telangana State, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr.R.V.CHANDRAVADAN
SECRETARY TO GOVERNMENT(FAC)**

To

The Director of Insurance Medical Services, Telangana State, Hyderabad.

The Director of Treasuries & Accounts, Telangana State, Hyderabad.

The Pay and Accounts Officer, Telangana State, Hyderabad.

The Accountant General, AP& Telangana State, Hyderabad.

Copy to:

The Finance (EBS-III) Department,

Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER